For:

With:

29905 Network Place Chicago, IL 60673-1299

Timothy Jost, Treas

725 Fifth Avenue

815 Slaters Ln

Alexandria, VA 22314-1219

NY, NY

DONALD J TRUMP FOR PRESIDENT, INC(379244)

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV

1161-69887

Contract Num: 09/28/2016-10/03/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 **Product Desc:**

Invoice Num: 1161-437694 Page 1 of 14 Invoice Date: 10/09/2016 11/08/2016 Billing Cycle: Weekly 09/26/2016-10/09/2016 **Billing Period:** Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates			NTFSS	Dur	Spots	Rate	
1	JUDGE JUD	Υ		09/28/2016-10/03/2016	S	M . W	/T	30	4	585.00	
We	ek Of		MTWTFS	<u>S</u>	ots Per Week	_	Rate				
09/	26/2016-10/02/201	16	M . W T		2		585.00				
Air	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	28/2016 W	/e 04:50 PM		DJTVTSPK092716H		30	585.00				
09/	29/2016 T	h				30			585.00	Preempted	
10/	03/2016 N	lo 04:54 PM	09/29/2016	DJTMH093016H		30	585.00	585.00	The same of the sa	Makegood	
\Me	ek Of		MTWTFS	s sn	ots Per Week		Rate			1	
	<u>ek 01</u> 03/2016-10/09/201	16	M . W T	<u>5</u> <u>5</u> p	1	-	585.00				
10/	03/2010-10/03/20	10	WI. W I				303.00				
<u>Air</u>	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	03/2016 N	lo 04:20 PM		DJTMH093016H		30	585.00	1			
2	NOON NEW	S		09/28/2016-10/03/2016		M.W	/.F	30	3	630.00	
We	ek Of		MTWTFS	<u>Sp</u>	ots Per Week	V 0	Rate				
09/	26/2016-10/02/201	16	M.W.F	- 11	2		630.00				
Air	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/	28/2016 W	/e 12:25 PM		DJTVTSPK092716H		30	630.00				
09/	30/2016 F	r 12:26 PM		DJTVTSPK092716H	100	30	630.00				
	ek Of		MTWTFS	S Sn	ots Per Week		Rate_				
We	OK OI		M . W . F	<u>o</u>	1	-	630.00				
	03/2016-10/09/201	16			•		000.00				
10/	03/2016-10/09/201										
10/ <u>Air</u>	<u>Date</u> <u>D</u>	ay <u>Air Time</u> Io 12:15 PM	M/G For	Material DJTMH093016H		<u>Dur</u> 30	Rate 630.00	Debit	Credit	<u>Remarks</u>	

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

Invoice Num:

INVOICE

Page 2 of 14

Timothy Jost, Treas 725 Fifth Avenue

NY, NY

DONALD J TRUMP FOR PRESIDENT, INC(379244)

Customer Order: Linked Order: CPE:

Account Exec:

Contract Num:

Contract Dates:

Office:

521 / 962 / 7943

Dorsey, Sean

WFOR-TV Invoice Date: 10/09/2016 1161-69887 Billing Cycle: Weekly 09/28/2016-10/03/2016

09/26/2016-10/09/2016 **Billing Period:**

1161-437694

11/08/2016 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

DONALD J TRUMP FOR PRESIDENT EST 7943 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight								Total	
ine	Description				Buy Line Dates		WTFSS	Dur	Spots	Rate
3	17:30:00-18	3:00:0	0		09/28/2016-10/03/2016	M . V	V	30	2	1,080.00
Week	<u>Of</u>			MTWTFSS	Spots Per Week		Rate			
09/26/2	2016-10/02/20	016		M . W	1		1,080.00			
Air Dat	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
09/28/2	2016	We	05:53 PM		DJTVTSPK092716H	30	1,080.00			
Week	<u>Of</u>			MTWTFSS	Spots Per Week		Rate			
10/03/2	2016-10/09/20	016		M . W	1		1,080.00			A.
Air Dat	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/03/2	2016	Мо	05:46 PM		DJTTV093016RH	30	1,080.00			
4	17:00:00-17	7:30:0	0		09/28/2016-10/03/2016	M . V	V T	30	3	1,080.00
Week				MTWTFSS			Rate			
09/26/2	2016-10/02/20	016		M . W T	2		1,080.00			
Air Dat	<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
09/28/	2016	We	05:26 PM		DJTVTSPK092716H	30	1,080.00			
09/29/	2016	Th	05:23 PM		DJTVTSPK092716H	30	1,080.00			
Week	Of			MTWTFSS	Spots Per Week		Rate_			
10/03/2	2016-10/09/20	016		M . W T	1		1,080.00			
Air Dat	te	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/03/2	2016	Мо	05:26 PM		DJTTV093016RH	30	1,080.00		_	
	EARLY NEV	WS			09/28/2016-10/03/2016	M \	V T F	30	5	1,260.00

29905 Network Place Chicago, IL 60673-1299

Timothy Jost, Treas

725 Fifth Avenue

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 3 of 14

Account Exec:

Dorsey, Sean WFOR-TV

Office: WFOR-TV
Contract Num: 1161-69887

09/28/2016-10/03/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 521 / 962 / 7943

 Invoice Num:
 1161-437694

 Invoice Date:
 10/09/2016

 Billing Cycle:
 Weekly

Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

DONALD J TRUMP FOR PRESIDENT, INC(379244)

With: 815 Slaters Ln

NY, NY

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable **Product Desc:** DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.

uy Fli	ght									Total	
ne De	scription			Buy Line Dates		мту	VTFSS		Dur	Spots	Rate
Week Of			MTWTFS	Spots F	Per Week	=	Rate				
09/26/2016	10/02/2016		M . W T F		3		1,260.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09/28/2016	We					30			_	1,260.00	Preempted
09/29/2016	Th	06:14 PM		DJTVTSPK092716H		30	1,260.00				·
09/30/2016	Fr	06:12 PM		DJTVTSPK092716H		30	1,260.00				
10/02/2016	Su	06:48 PM	09/28/2016	DJTTV093016RH		30	1,260.00	1,260.00			Makegood in CBS4 6PM WEEKEND
										1	k:
Week Of			MTWTFS	Spots F	Per Week	=	Rate				
10/03/2016	10/09/2016		M.WTF		1		1,260.00				
Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
10/03/2016	Mo	06:30 PM		DJTTV093016RH		30	1,260.00		M		
6 LA	TE NEWS			10/02/2016-10/02/2016	-100		0		30	1	1,440.00
6 LA	IE NEWS			10/02/2010-10/02/2010			. 3		30	Į.	1,440.00
Week Of			MTWTFSS	Spots F	Per Week		Rate				
09/26/2016	10/02/2016		S	- N N =	1	N 1997	1,440.00				
	_						_				
Air Date		Air Time 11:12 PM	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	Remarks
10/02/2016	Su	11:12 PM		DJTTV093016RH		30	1,440.00				
.0,02,20.0		11.121 W		7 / W / W							
	00:00-05:30:0			09/28/2016-10/03/2016		M.W	/T		30	3	270.00
				09/28/2016-10/03/2016		M.W			30	3	270.00
7 05:	00:00-05:30:0		MTWTFSS	09/28/2016-10/03/2016	Per Week	M . W	Rate		30	3	270.00
7 05:	00:00-05:30:0		MTWTFSS	09/28/2016-10/03/2016	Per Week 2	M . W			30	3	270.00
7 05:	00:00-05:30:0 -10/02/2016			09/28/2016-10/03/2016		M . W -	Rate	Debit	30	3 Credit	270.00 Remarks
7 05: Week Of 09/26/2016	00:00-05:30:0 -10/02/2016	00	M . W T	09/28/2016-10/03/2016 Spots P		-	<u>Rate</u> 270.00	Debit	30		
7 05: Week Of 09/26/2016- Air Date	00:00-05:30:0 10/02/2016 <u>Day</u>	Air Time	M . W T	09/28/2016-10/03/2016 Spots P Material		_ 	Rate 270.00 Rate	Debit	30		

29905 Network Place Chicago, IL 60673-1299

Timothy Jost, Treas

725 Fifth Avenue

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 4 of 14

Account Exec: Office: Dorsey, Sean WFOR-TV

1161-69887

09/28/2016-10/03/2016

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: 521 / 962 / 7943

Invoice Num: 1161-437694 **Invoice Date:** 10/09/2016

 Invoice Date:
 10/09/2016

 Billing Cycle:
 Weekly

 Billing Period:
 09/26/2016-10/09/2016

PAY BY 11/08/2016 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

DONALD J TRUMP FOR PRESIDENT, INC(379244)

With: 815 Slaters Ln

NY, NY

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.

Buy Fligh	t								Total	
Line Desc	ription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/03/2016-10	0/09/2016		M . W T		1		270.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/03/2016	•	05:30 AM	<u>IVI/ O T OI</u>	DJTMH093016H		30	270.00		Credit	<u>IXEIHAIKS</u>
8 CBS	SUNDAY N	MORNING		10/02/2016-10/02/2	016		S	30	2	1,800.00
W 100			M T W T F O	2	0 . 0		5.		1000000	
Week Of	0/00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate		- 1	1
09/26/2016-10	0/02/2016		S		1		1,800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/02/2016	Su					30			1,800.00	Preempted
10/02/2016	Su	09:26 AM	10/02/2016	DJTMH093016H		30	1,800.00	1,800.00		Makegood in 09:00:00-09:30:00
9 ENTE	RTAINME	NT TONIGHT		09/28/2016-10/03/2	016	M . V	WTF	30	5	1,080.00
			– – – –	_	AND THE RESERVE AND ADDRESS OF THE PARTY OF		500 - 1000 - 1000			
Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>			
<u>week Of</u> 09/26/2016-10	0/02/2016		MTWTFS:	s I	Spots Per Week 3		Rate 1,080.00			
		<u>Air Time</u>		<u> </u>				Debit	Credit	Remarks
09/26/2016-10		<u>Air Time</u> 07:12 PM	M . W T F	- 1	3	<u>Dur</u> 30	1,080.00	Debit	Credit	Remarks
09/26/2016-10 <u>Air Date</u>	<u>Day</u>		M . W T F	<u>Material</u>	3		1,080.00 <u>Rate</u>	Debit	Credit	Remarks
09/26/2016-10 <u>Air Date</u> 09/28/2016	<u>Day</u> We	07:12 PM	M . W T F	Material DJTVTSPK092716H	3	30	1,080.00 Rate 1,080.00	Debit	Credit	Remarks Preempted
09/26/2016-10 <u>Air Date</u> 09/28/2016 09/29/2016	<u>Day</u> We Th	07:12 PM	M . W T F	Material DJTVTSPK092716H	3	30 30	1,080.00 Rate 1,080.00	Debit		
09/26/2016-10 <u>Air Date</u> 09/28/2016 09/29/2016 09/30/2016	<u>Day</u> We Th Fr	07:12 PM 07:26 PM	M.WTF <u>M/G For</u>	Material DJTVTSPK092716H DJTVTSPK092716H DJTMH093016H	3	30 30 30	1,080.00 Rate 1,080.00 1,080.00			Preempted
09/26/2016-10 Air Date 09/28/2016 09/29/2016 09/30/2016 10/01/2016	<u>Day</u> We Th Fr Sa	07:12 PM 07:26 PM	M . W T F M/G For 09/30/2016	Material DJTVTSPK092716H DJTVTSPK092716H DJTMH093016H	3	30 30 30	1,080.00 Rate 1,080.00 1,080.00			Preempted
09/26/2016-10 Air Date 09/28/2016 09/29/2016 09/30/2016 10/01/2016 Week Of 10/03/2016-10	Day We Th Fr Sa	07:12 PM 07:26 PM 03:31 PM	M.WTF M/G For 09/30/2016 MTWTFS M.WTF	Material DJTVTSPK092716H DJTVTSPK092716H DJTMH093016H	3 H H	30 30 30 30	1,080.00 Rate 1,080.00 1,080.00 1,080.00 Rate 1,080.00	1,080.00	1,080.00	Preempted Makegood in 12:00:00-19:00:00
09/26/2016-10 Air Date 09/28/2016 09/29/2016 09/30/2016 10/01/2016 Week Of	Day We Th Fr Sa 0/09/2016	07:12 PM 07:26 PM	M.WTF M/G For 09/30/2016 MTWTFS	Material DJTVTSPK092716H DJTVTSPK092716H DJTMH093016H	3 H H	30 30 30	1,080.00 Rate 1,080.00 1,080.00 1,080.00 Rate			Preempted

For:

With:

29905 Network Place Chicago, IL 60673-1299

Timothy Jost, Treas

725 Fifth Avenue

815 Slaters Ln

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NY, NY

DONALD J TRUMP FOR PRESIDENT, INC(379244)

CBS TELEVISION © GW



WFOR-TV

1161-437694

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 14

Account Exec: Office:

Dorsey, Sean

WFOR-TV

1161-69887

Customer Order:

CPE: 521 / 962 / 7943

Contract Num: 09/28/2016-10/03/2016 **Contract Dates:**

Linked Order:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

DONALD J TRUMP FOR PRESIDENT EST 7943 Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

10/09/2016 11/08/2016 Weekly 09/26/2016-10/09/2016 Net 30 days

ıy	Flight									Total	
ne	Descri	•			Buy Line Dates			NTFSS		Dur Spots	Rate
10	CBS4	EARLY S	HOW (LOCAL)		09/28/2016-10/03/2016		M . W	/T		30 4	540.00
	Week Of			MTWTFS	Spots Spots	Per Week	-	Rate			
	09/26/2016-10/	02/2016		$M \cdot W T \dots$		2		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/28/2016	We	06:23 AM		DJTVTSPK092716H		30	540.00			
	09/29/2016	Th					30			540.00	Preempted
	10/03/2016	Мо	06:55 AM	09/29/2016	DJTMH093016H		30	540.00	540.00		Makegood
	Week Of			MTWTFS	S Spots	Per Week	_	Rate			
	10/03/2016-10/	09/2016		M . W T		1		540.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/03/2016	Мо	06:15 AM		DJTMH093016H		30	540.00			
11	LATE I	NEWS			09/28/2016-10/03/2016	- 10	M.V	/TF	-	30 6	1,440.00
											-
	Week Of			MTWTFS	S Spots	Per Week	N 0	Rate			
	09/26/2016-10/	02/2016		M.WTF	a 1 L	3	1	1,440.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/28/2016	We					30			1,440.00	Preempted
	09/29/2016	Th				,	30			1,440.00	Preempted
	09/29/2016	Th	12:23 AM	09/29/2016	DJTVTSPK092716H		30	1,440.00	1,440.00		Makegood in 24:00:00-00:37:00
	09/30/2016	Fr	11:26 PM		DJTVTSPK092716H		30	1,440.00			
	10/01/2016	Sa	11:12 PM	09/28/2016	DJTTV093016RH		30	1,440.00	1,440.00		Makegood
	Week Of			MTWTFS	S Spots	Per Week	<u>-</u>	Rate			
	10/03/2016-10/	09/2016		M . W T F . .		1		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/03/2016	N 4 -	11:13 PM		DJTTV093016RH		30	1,440.00			

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



09/28/2016-10/03/2016

WFOR-TV

INVOICE

Page 6 of 14

Net 30 days

Dorsey, Sean

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1161-437694

10/09/2016 Weekly

09/26/2016-10/09/2016

11/08/2016

DONALD J TRUMP FOR PRESIDENT, INC(379244) For:

With:

725 Fifth Avenue

NY, NY

Timothy Jost, Treas

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Account Exec: Office: WFOR-TV Contract Num: 1161-69887

Contract Dates: Customer Order:

Linked Order:

CPE:

521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
12	ACC FOOTB	ALL		10/01/2016-10/01/2	016		S.		30	2	1,170.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate					
	09/26/2016-10/02/201	6	S.	_	2		1,170.00					
		ay <u>Air Time</u>		<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/01/2016 Sa			DJTMH093016H		30	1,170.00					
	10/01/2016 Sa	a 02:24 P	М	DJTMH093016H		30	1,170.00					
13	CRIME TIME	SATURDAY		10/01/2016-10/01/2	016		S.		30	1	1,350.00	
								100		L	A.	
	Week Of		MTWTFS	<u>s</u> _	Spots Per Week		Rate	100				
	09/26/2016-10/02/201	6	S.		1		1,350.00					
	Air Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		a 07:57 P		DJTTV093016RH		30	1,350.00	DCDIC	M	Orcan	remans	
			vi		46	W						
14	LATE NEWS			10/01/2016-10/01/2	016	, .A.	S.		30	11	1,440.00	
				- 1								
	Week Of		MTWTFS	<u>s</u> _	Spots Per Week	N	Rate					
	09/26/2016-10/02/201	6	S.		1		1,440.00					
	Air Date Date	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
		a 11:34 P		DJTTV093016RH	100	30	1,440.00					
45	48 HOURS M	VOTERIER		40/04/0040 40/04/0	04.0				30		4.000.00	
15	48 HOURS IV	YSTERIES		10/01/2016-10/01/2	U16		S.		30	11	1,800.00	
	Week Of		MTWTFS	e e	Spots Per Week		Rate					
	09/26/2016-10/02/201	6	<u>MIWIFS</u> S.	_	Spots Per Week		1,800.00					
	09/20/2010-10/02/201	U			1		1,000.00					
	Air Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/01/2016 Sa	a 09:58 P	M	DJTTV093016RH		30	1,800.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

29905 Network Place Chicago, IL 60673-1299

DONALD J TRUMP FOR PRESIDENT, INC(379244)

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV

Invoice Num: 1161-437694 Invoice Date:

Page 7 of 14

Timothy Jost, Treas

725 Fifth Avenue NY, NY

Contract Dates: Linked Order:

Contract Num:

1161-69887 09/28/2016-10/03/2016 **Billing Period:**

10/09/2016 Billing Cycle: Weekly 09/26/2016-10/09/2016

11/08/2016 Net 30 days

Customer Order:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790) With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CPE: 521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
.ine	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
16	NFL RI	EGULAR	SEASON GAMES	S	10/02/2016-10/02/	2016		S	30	5	9,000.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
	09/26/2016-10/	02/2016		S		2		9,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2016	Su					30			9,000.00	Preempted
	10/02/2016	Su	11:53 AM		DJTMH093016H		30	9,000.00			
	10/02/2016	Su	12:51 PM	10/02/2016	DJTMH093016H		30	0.00	0.00	N. Carlotte	Makegood in 09:27:03-12:53:45
	10/05/2016	We	05:44 AM	10/02/2016	DJTMH093016H		30	360.00	360.00		Makegood in 05:30:00-06:00:00
	10/06/2016	Th	09:52 PM	10/02/2016	DJTTV093016RH		30	8,100.00	8,100.00		Makegood in NFL THURSDAY REGU
17	SCORI	PION			10/03/2016-10/03/	2016	М		30	2	4,950.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate			
	10/03/2016-10/	09/2016		М		1,00		4,950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2016	Мо			100		30			4,950.00	Preempted
	10/03/2016	Мо	09:54 PM	10/03/2016	DJTTV093016RH		30	4,950.00	4,950.00		Makegood
18	ELEME	NTARY			10/02/2016-10/02/	2016		S	30	1	3,600.00
	Week Of		- 1	MTWTFSS		_Spots Per Week		Rate_			
	09/26/2016-10/	02/2016		S		Spois Fer Week	-	3,600.00			
	09/20/2010-10/	02/2010		3		,		3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/02/2016	Su	10:35 PM		DJTTV093016RH		30	3,600.00			
	20:00:0	00-21:00:0	00		10/02/2016-10/02/	2016		S	30	1	6,750.00

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION STATIONS



09/28/2016-10/03/2016

WFOR-TV

INVOICE

Office:

Dorsey, Sean WFOR-TV 1161-69887

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1161-437694 10/09/2016

Weekly

Page 8 of 14 11/08/2016

Net 30 days

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

Timothy Jost, Treas 725 Fifth Avenue

815 Slaters Ln

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NY, NY

With:

Customer Order:

Contract Dates: Linked Order:

Account Exec:

Contract Num:

09/26/2016-10/09/2016

CPE: 521 / 962 / 7943

Product Desc:

DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total	
Line	Descri	otion			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Per Week		Rate			
	09/26/2016-10/0	2/2016		S	1		6,750.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2016	-	08:32 PM		DJTTV093016RH	30	6,750.00			
20	THE BI	G BANG	THEORY/KEV	IN CAN WAIT	10/03/2016-10/03/2016	M		30	1	8,100.00
								0		
	Week Of			MTWTFSS	Spots Per Week		Rate			
	10/03/2016-10/0	9/2016		М	1		8,100.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2016	Мо	07:59 PM		DJTTV093016RH	30	8,100.00			
21	BLUE E	BLOODS			09/30/2016-09/30/2016	15	F	30	1	4,500.00
					100	W				
	Week Of			MTWTFSS	Spots Per Week	A. 37	Rate			
	09/26/2016-10/0)2/2016		F	1		4,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/30/2016	Fr	11:00 PM		DJTVTSPK092716H	30	4,500.00			
22	21:00:0	0-22:00:0	00		09/28/2016-09/28/2016	W	1	30	1	4,500.00
	Week Of			MTWTFSS	1/1		Rate			
	09/26/2016-10/0)2/2016		W	1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
	09/28/2016	We	09:35 PM		DJTVTSPK092716H	30	4,500.00			

For:

With:

29905 Network Place Chicago, IL 60673-1299

Timothy Jost, Treas

725 Fifth Avenue

815 Slaters Ln

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NY, NY

DONALD J TRUMP FOR PRESIDENT, INC(379244)

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

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WFOR-TV

1161-437694

10/09/2016

Weekly

Invoice Num:

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INVOICE

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Account Exec: Office:

Dorsey, Sean

WFOR-TV Contract Num: 1161-69887

09/28/2016-10/03/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

11/08/2016 09/26/2016-10/09/2016 Net 30 days

				This invoi	ce has been transmitte	ed electronic	ally.					
Buy	Flight									Total		
Line	e Description)		Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
23	NFL FOOTE	BALL - 1PM		10/02/2016-10/02/	2016		S		30	4	10,800.00	
	Week Of		MTWTFSS	<u>5</u>	Spots Per Week		Rate					
	09/26/2016-10/02/20	16	S		3		10,800.00					
	Air Date [Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/02/2016	Su				30				10,800.00	Preempted	
	10/02/2016	Su 12:52 PM	10/02/2016	DJTMH093016H		30	10,800.00	10,800.00			Makegood in 09:27:03-12:53:45	
	10/02/2016	Su 03:10 PM		DJTMH093016H		30	10,800.00			The same of		
	10/02/2016	Su 04:55 PM		DJTMH093016H		30	10,800.00					
24	21:00:00-22	:00:00		10/03/2016-10/03/	2016	М.			30	1	5,400.00	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	177.00	Rate					
	10/03/2016-10/09/20	116	М		1		5,400.00		100			
	Air Date [Day Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/03/2016 N	Mo 09:44 PM		DJTTV093016RH		30	5,400.00	-				
25	SURVIVOR		-	09/28/2016-09/28/	2016	V	V		30	1	3,600.00	
	Week Of		MTWTFSS		Spots Per Week	10000	Rate					
	09/26/2016-10/02/20	16	W		1		3,600.00					
	Air Date [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/28/2016 V	We 08:59 PM		DJTVTSPK092716	БН	30	3,600.00					
26	6 HAWAII FIV	E-0		09/30/2016-09/30/	2016		.F		30	1	4,050.00	
	W1-06		MINITE		Cooks Don Was I		Dete					
	Week Of	40	MTWTFSS	<u> </u>	Spots Per Week		Rate					
	09/26/2016-10/02/20	716	F		1		4,050.00					
	Air Date [Day <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/30/2016 F	Fr 09:49 PM		DJTVTSPK092716	6H	30	4,050.00					

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



09/28/2016-10/03/2016

WFOR-TV

INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV 1161-69887

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1161-437694

10/09/2016

09/26/2016-10/09/2016

Weekly

Page 10 of 14 11/08/2016 Net 30 days

DONALD J TRUMP FOR PRESIDENT, INC(379244) For:

> Timothy Jost, Treas 725 Fifth Avenue

815 Slaters Ln

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NY, NY

With:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CPE:

Customer Order: Linked Order:

Contract Num:

Contract Dates:

521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
27	MACGY	/ER			09/30/2016-09/30)/2016		.F	30	1	4,050.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/26/2016-10/02	/2016		F		1		4,050.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/30/2016	Fr	07:59 PM		DJTVTSPK09271	16H	30	4,050.00			
28	CODE B	LACK			09/28/2016-09/28	3/2016	V	V	30	1	4,050.00
	Week Of			MIWIES		Chata Dar Wask		Data		- 1	A.
	Week Of 09/26/2016-10/02	/2016		<u>MTWTFS</u> W	<u> </u>	Spots Per Week 1		Rate 4,050.00			
						•	_				
	Air Date	-	Air Time	M/G For	Material	1011	_Dur	Rate	Debit	Credit	Remarks
	09/28/2016	We	10:34 PM		DJTVTSPK09271	16H	30	4,050.00		1	
29	NCAA C	OLLEG	E FOOTBALL		10/01/2016-10/01	/2016		S.	30	3	3,600.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/26/2016-10/02	/2016		S.	W.	2		3,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/01/2016	Sa			- N		30			3,600.00	Preempted
	10/01/2016	Sa	04:28 PM	W 7	DJTMH093016H	1 /2	30	3,600.00			·
	10/01/2016	Sa	07:35 PM	10/01/2016	DJTTV093016RF		30	3,600.00	3,600.00		Makegood in 15:31:46-19:37:05
30	MADAM	SECRE	TARY		10/02/2016-10/02	2/2016		S	30	1	7,200.00
	Week Of			MIWIES		Chata Dar Wask		Data			
	Week Of 09/26/2016-10/02	/2016		<u>MTWTFS</u>	<u> </u>	Spots Per Week 1		Rate 7,200.00			
						'					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2016		09:52 PM		DJTTV093016RH		30	7,200.00			

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION STATIONS



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INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV 1161-69887 Invoice Num: Invoice Date: Billing Cycle:

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1161-437694 10/09/2016

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For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost. Treas

Timothy Jost, Treas 725 Fifth Avenue

NY, NY

Contract Dates: Customer Order:

Linked Order: CPE:

Contract Num:

521 / 962 / 7943

09/28/2016-10/03/2016

PAY B

09/26/2016-10/09/2016

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Description	on		Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
32	CBS4 EA	ARLY SHOW (LO	CAL)	09/28/2016-09/30/2016		W	TF		30	1	540.00	
V	Veek Of		MTWTFS:	<u>Spo</u>	ots Per Week	_	Rate_					
0	09/26/2016-10/02/2	2016	WTF	•	1		540.00					
Δ	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	bit	Credit	Remarks	
0	09/30/2016	Fr 06:14 AN		DJTVTSPK092716H		30	540.00					
33	05:30:00-0	06:00:00		09/28/2016-09/30/2016	i	W	TF		30	1	360.00	
										W.	4	
<u>V</u>	Veek Of		MTWTFS:	S Spo	ots Per Week	-	Rate	10				
0	09/26/2016-10/02/2	2016	WTF		1		360.00					
Δ	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	De	<u>bit</u>	Credit	Remarks	
0	09/28/2016	We 05:41 AN	1	DJTVTSPK092716H		30	360.00		W A			
34	SIXTY MII	NUTES SUNDAY		10/02/2016-10/02/2016	245		S		30	1	13,500.00	
			M T W T F O	0	. D. W. I							
	Week Of	(0.04.0	MTWTFS	<u>Spo</u>	ots Per Week	\ \	Rate	-				
	<u>Neek Of</u> 09/26/2016-10/02/2	2016	<u>MTWTFS:</u> S	<u>S</u> Sp.	ots Per Week 1		Rate 13,500.00	, -				
0		/2016 <u>Day</u> <u>Air Time</u>	S	S <u>Spr</u>		<u></u>		De	<u>bit</u>	Credit	<u>Remarks</u>	
0 <u>A</u>	09/26/2016-10/02/		S <u>M/G For</u>	. 11		<u>Dur</u> 30	13,500.00	De	<u>bit</u>	Credit	Remarks	
0 <u>A</u>	09/26/2016-10/02/2 Air Date 10/02/2016	Day Air Time	S <u>M/G For</u>	<u>Material</u>	1		13,500.00 Rate 13,500.00	De	bit 30	Credit	<u>Remarks</u> 9,000.00	
0 <u>A</u> 1 35	09/26/2016-10/02/: Air <u>Date</u> 10/02/2016 NFL REG	Day Air Time Su 07:00 PM	S M/G For 1 GAMES	Material DJTTV093016RH 10/02/2016-10/02/2016	1	30	13,500.00 Rate 13,500.00 S	De				
0 <u>A</u> 1 35	09/26/2016-10/02/3 Air Date 10/02/2016 NFL REG	Day Air Time Su 07:00 PN ULAR SEASON 0	S M/G For M GAMES M T W T F S	Material DJTTV093016RH 10/02/2016-10/02/2016	1 ots Per Week	30	13,500.00 Rate 13,500.00 S	De				
0 <u>A</u> 1 35	09/26/2016-10/02/: Air <u>Date</u> 10/02/2016 NFL REG	Day Air Time Su 07:00 PN ULAR SEASON 0	S M/G For 1 GAMES	Material DJTTV093016RH 10/02/2016-10/02/2016	1	30	13,500.00 Rate 13,500.00 S	De				
0 <u>A</u> 1 35	09/26/2016-10/02/3 Air Date 10/02/2016 NFL REG	Day Air Time Su 07:00 PN ULAR SEASON 0	M/G For GAMES MTWTFS:	Material DJTTV093016RH 10/02/2016-10/02/2016	1 ots Per Week	30	13,500.00 Rate 13,500.00 S	De	30			

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09/28/2016-10/03/2016

WFOR-TV

INVOICE

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1161-437694

10/09/2016 Weekly

09/26/2016-10/09/2016

11/08/2016 Net 30 days

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For: DONALD J TRUMP FOR PRESIDENT, INC(379244)

> Timothy Jost, Treas 725 Fifth Avenue

NY, NY

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69887

Contract Dates: Customer Order:

Linked Order:

CPE:

521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
36	21:00:00-23:0	0:00		10/03/2016-10/03/	2016	М		30	1	6,750.00	
١	Week Of		MTWTFS	S	Spots Per Week		Rate				
_	10/03/2016-10/09/2016	;	M	<u>u</u>	1		6,750.00				
						_	,				
		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/03/2016 Mo	10:15 PM		DJTTV093016RH		30	6,750.00				
37	THE EARLY S	HOW		10/03/2016-10/03/	2016	М		30	2	585.00	
· -	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
1	10/03/2016-10/09/2016	3	М		2		585.00			-	
<u> </u>	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	10/03/2016 Mc	08:14 AM		DJTMH093016H		30	585.00				
1	10/03/2016 Mo	08:42 AM		DJTMH093016H		30	585.00	- I			
38	ACC FOOTBA	.LL		10/01/2016-10/01/	2016		.S.	30	1	1,170.00	
				5						,	
1	Week Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
(09/26/2016-10/02/2016	;	S.	11 11	1		1,170.00				
,	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		01:26 PM	11/2 : 5:	DJTMH093016H	1 //	30	1,170.00			<u></u>	
				10/04/00/10 10/04/							
39	NCAA COLLE	GE FOOTBALL		10/01/2016-10/01/	2016		. S .	30	1	3,600.00	
,	Week Of		MTWTFS	9	Spots Per Week		Rate				
· -	09/26/2016-10/02/2016	.	S.	<u>o</u>	1		3,600.00				
					•						
		<u>y Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/01/2016 Sa	05:14 PM		DJTTV093016RH		30	3,600.00				

For:

With:

29905 Network Place Chicago, IL 60673-1299

Timothy Jost, Treas

725 Fifth Avenue

815 Slaters Ln

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NY, NY

DONALD J TRUMP FOR PRESIDENT, INC(379244)

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CBS TELEVISION © GW



WFOR-TV

1161-437694

09/26/2016-10/09/2016

10/09/2016

Weekly

Invoice Num:

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11/08/2016

Net 30 days

Account Exec: Office:

Dorsey, Sean WFOR-TV

Contract Num:

1161-69887

09/28/2016-10/03/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 521 / 962 / 7943

DONALD J TRUMP FOR PRESIDENT EST 7943 Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

				This invoi	ce has been transmit	ted electronica	lly.				
Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
40	LATE SHOW	WITH STEPHEN	COLBERT	10/03/2016-10/03/	2016	М		30	1	540.00	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate_				
	10/03/2016-10/09/2016	3	М		. 1		540.00				
	Air Date Da	v Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		12:35 AM	<u> </u>	DJTTV093016RH		<u>- 201</u> 30	540.00	BCDIt	Orcan	<u>rtemants</u>	
										N	
41	THE LATE LA	TE SHOW/JAME	S CORDEN	10/03/2016-10/03/	2016	M		30	1	225.00	
	Week Of		MTWTFSS	•	Spots Per Week		Rate_			6	
	10/03/2016-10/09/2016	5	M	<u>2</u>	<u> </u>		225.00				
					·						
		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2016 Mo	01:27 AM		DJTTV093016RH		30	225.00				
42	ET WEEKENI)		10/01/2016-10/01/	2016		.S.	30	1	270.00	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/26/2016-10/02/2016	5	S.	- 1	1		270.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2016 Sa	12:10 AM		DJTTV093016RH		30	270.00				
43	INSIDER WEI	EKEND	1 1	10/02/2016-10/02/	2016		S	30	1	450.00	
	-										
	Week Of		MTWTFSS	3	Spots Per Week		Rate				
	09/26/2016-10/02/2016	3	S		1		450.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		11:53 PM		DJTTV093016RH		30	450.00				

29905 Network Place Chicago, IL 60673-1299

DONALD J TRUMP FOR PRESIDENT, INC(379244)

725 Fifth Avenue

NY, NY

Timothy Jost, Treas

For:

ATTN:Accounts Payable



Account Exec:

Contract Num:

Linked Order:

Contract Dates:

Customer Order:

Office:



09/28/2016-10/03/2016

Dorsey, Sean

WFOR-TV

1161-69887

WFOR-TV

Invoice Num: 1161-437694 Invoice Date: 10/09/2016

Billing Cycle: Weekly

09/26/2016-10/09/2016 **Billing Period:**

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11/08/2016 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

Alexandria, VA 22314-1219

CPE: 521 / 962 / 7943

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight					Total	
Line	Description	Buy Line Dates	M	ITWTFSS	Dur	Spots	Rate
44	05:00:00-09:00:00	10/01/2016-10/01	/2016	S.	30	1	90.00
	6/2016-10/02/2016	MTWTFSS S.	Spots Per Week 1	Rate 90.00			
<u>Air Da</u> 10/01/		Material DJTMH093016H	<u>Dur</u> 30	<u>Rate</u> 90.00	Debit	Credit	Remarks
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	71	192,240.00	28,836.00	163,404.00	35,955.00	36,495.00	(540.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409



Gross Billing	192,240.00
Trade Value	0.00
Agency Commission	28,836.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	163,404.00